

Exhibit B



--	--

Description of Change:

Delay costs on 7/5/2016 for 7/5/2016 Strike.

LABOR					
Resource: Labor	Regular Time Costs	Over Time Costs	Regular Time Hours	Over Time Hours	Totals
Superintendent:	\$ 136.80	\$ 185.55	2.0	4.0	\$ 1,015.80
Project Manager	\$ 114.00	\$ 154.62	6.0	0.0	\$ 684.00
Operator Foreman	\$ 76.31	\$ 97.98	2.0	4.0	\$ 544.55
Operator Excavator	\$ 76.10	\$ 97.04	2.0	4.0	\$ 540.36
Operator Loader	\$ 73.98	\$ 94.22	2.0	4.0	\$ 524.86
Operator Dozer	\$ 73.98	\$ 94.22	0.0	0.0	\$ -
Laborer General	\$ 62.33	\$ 77.18	12.0	8.0	\$ 1,365.32
Laborer Pipelayer	\$ 64.28	\$ 79.99	2.0	4.0	\$ 448.54
Labor Foreman	\$ 66.34	\$ 83.05	0.0	0.0	\$ -
Subtotal					\$ 5,123.43
Total (Including 20% Markup)					\$ 6,148.11

(6 guys 1:30-3:30. 2 guys OT)

EQUIPMENT				
Resource: Equipment	Hourly Rate (BlueBook FHWA Rate)	Hours This Analysis		Total Equipment Cost Non-Operated
Compressor	\$ 10.58	0.0		\$ -
70 llb Breaker	\$ 1.12	0.0		\$ -
Jumping Jack	\$ 6.00	0.0		\$ -
Vibraplate Compactor	\$ 6.47	0.0		\$ -
D6 Dozer	\$ 82.07	0.0		\$ -
JD 290 Excavator or Equal	\$ 124.25	0.0		\$ -
JD 350 Excavator or Equal	\$ 151.32	0.0		\$ -
JD 450 Excavator or Equal	\$ 216.51	0.0		\$ -
CAT 349 Excavator or Equal	\$ 201.68	6.0		\$ 1,210.08
JD 310 Backhoe or Equal	\$ 40.16	2.0		\$ 80.32
JD 624 Loader or equal	\$ 71.06	2.0		\$ 142.12
JD 644 Loader or Equal	\$ 79.05	6.0		\$ 474.30
2500 Gal Water Truck	\$ 31.79	2.0		\$ 63.58
DT80J Street Sweeper	\$ 36.42	6.0		\$ 218.52
2" Electric Submersible Pump	\$ 4.26	0.0		\$ -
Generator (6500 Watt)	\$ 6.85	0.0		\$ -
Job Truck (Gasoline)	\$ 16.43	6.0		\$ 98.58
Foreman Truck (Diesel)	\$ 14.34	6.0		\$ 86.04
Subtotal				\$ 2,373.54
Total (Including 15% Markup)				\$ 2,729.57

MATERIALS					
Supplier	Description	Quantity	Unit	Unit Cost	Sub Total
					\$ -
					\$ -
Subtotal					\$ -
Total (Including 15% Markup)					\$ -

SUBCONTRACTORS					
Subcontractor	Description	Quantity	Unit	Unit Cost	Sub Total
					\$ -
					\$ -
Subtotal					\$ -
Total (Including 5% Markup)					\$ -

ITEMIZATION		TOTALS
Cost of Labor:		\$ 5,123.43
Cost of Equipment:		\$ 2,373.54
Cost of Suppliers:		\$ -
Cost of Subs:		\$ -
20% Markup	Labor	\$ 1,024.69
15% Markup	Equipment	\$ 356.03
15% Markup	Suppliers	\$ -
5% Markup	Subs	\$ -
Cost Subtotal:		\$ 7,496.97
Markup Subtotal		\$ 1,380.72
Total Labor, Equipment, Suppliers, Subs & Markup		\$ 8,877.68
2% Markup	Bonds & Insurance	\$ 177.55
Total Additional Costs:		\$ 9,055.24

Project Name: RWTM SW1B

Owner: City of Fresno

Engineer: Blair Church & Flynn



Tyler Bain	Project Manager
(Submitted By)	(Title)

Day:	Tuesday	GCI Job #
Date:	07/05/16	1111

Employee	Employee Classification	Hours (REG)	Hours (OT)	Labor Code
Kevin Glaze	Foreman	8	4	
Chris Wintch	Foreman	8		
Tony Gonzalez	Laborer	8	4	
Dylan Salcedo	Laborer	0	1	
Mike Munson	Operator	8	4	
Virgil Barber	Operator	8	1	
Art Regalado	Laborer	8	1	
Wade Bradshaw	Laborer	8	1	
Rick Zanin Jr.	Laborer	8	1	
Kyle Avilla	App. Laborer	8		
Franciso Reynoso	Laborer	8		
Clay Beavers	Operator	8	1	
Eddy Ventura	Laborer	8	1	
Joe Luna	Operator	8	0.5	
Clayton Proctor	Operator	8	4	
Gerardo Castro	Laborer	8		
Josh Delaney	App. Operator	8		
Ramon Mares	Laborer	8		

[illegible]

Temperature (°F)		<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Calm	<input type="checkbox"/> Warm
Low	70	<input type="checkbox"/> Overcast	<input type="checkbox"/> Breezy	<input checked="" type="checkbox"/> Hot
High	108	<input type="checkbox"/> Fog	<input type="checkbox"/> Windy	<input type="checkbox"/> Other

Safety Meeting Held Today?	
Subject:	<u>Proper PPE for the Job</u>
Number of Attendants:	

[illegible]

Description of Garney's Work: Excavate and install 36" WSP. Unmarked gasoline was struck at 1:20 PM. See separate report for full incident details.

Finished passholes on Cornelia. Set frames and covers on manholes at each end of Cornelia.

Description of Subcontractor's Work: Griffin

Testing: QA and Compaction testing. All results reported as passing.

Deliveries: 36" WSP

Traffic Control Description: Cornelia closed to thru traffic. Belmont Closed to thru traffic. Flagged traffic at intersection of Belmont and Valentine.

Remarks - (Accidents; Reason for Production loss; Utility Damage; Visitors; Near Misses; Important Discussions, etc).

Hard digging conditions.



--	--

Description of Change:

Delay Costs on 7/6/20106 from 7/5/2016 Strike.

LABOR					
Resource: Labor	Regular Time Costs	Over Time Costs	Regular Time Hours	Over Time Hours	Totals
Superintendent:	\$ 136.80	\$ 185.55	4.0	0.0	\$ 547.20
Project Manager	\$ 114.00	\$ 154.62	4.0	0.0	\$ 456.00
Operator Foreman	\$ 76.31	\$ 97.98	4.0	0.0	\$ 305.24
Operator Excavator	\$ 76.10	\$ 97.04	4.0	0.0	\$ 304.41
Operator Loader	\$ 73.98	\$ 94.22	4.0	0.0	\$ 295.92
Operator Dozer	\$ 73.98	\$ 94.22	0.0	0.0	\$ -
Laborer General	\$ 62.33	\$ 77.18	24.0	0.0	\$ 1,495.82
Laborer Pipelayer	\$ 64.28	\$ 79.99	4.0	0.0	\$ 257.13
Labor Foreman	\$ 66.34	\$ 83.05	0.0	0.0	\$ -
Subtotal					\$ 3,661.72
Total (Including 20% Markup)					\$ 4,394.07

EQUIPMENT				
Resource: Equipment	Hourly Rate (BlueBook FHWA Rate)	Hours This Analysis		Total Equipment Cost Non-Operated
Compressor	\$ 10.58	0.0		\$ -
70 llb Breaker	\$ 1.12	0.0		\$ -
Jumping Jack	\$ 6.00	0.0		\$ -
Vibraplate Compactor	\$ 6.47	0.0		\$ -
D6 Dozer	\$ 82.07	0.0		\$ -
JD 290 Excavator or Equal	\$ 124.25	0.0		\$ -
JD 350 Excavator or Equal	\$ 151.32	0.0		\$ -
JD 450 Excavator or Equal	\$ 216.51	0.0		\$ -
CAT 349 Excavator or Equal	\$ 201.68	4.0		\$ 806.72
JD 310 Backhoe or Equal	\$ 40.16	4.0		\$ 160.64
JD 624 Loader or equal	\$ 71.06	4.0		\$ 284.24
JD 644 Loader or Equal	\$ 79.05	4.0		\$ 316.20
2500 Gal Water Truck	\$ 31.79	4.0		\$ 127.16
DT80J Street Sweeper	\$ 36.42	4.0		\$ 145.68
2" Electric Submersible Pump	\$ 4.26	0.0		\$ -
Generator (6500 Watt)	\$ 6.85	0.0		\$ -
Job Truck (Gasoline)	\$ 16.43	4.0		\$ 65.72
Foreman Truck (Diesel)	\$ 14.34	4.0		\$ 57.36
Subtotal				\$ 1,963.72
Total (Including 15% Markup)				\$ 2,258.28

MATERIALS					
Supplier	Description	Quantity	Unit	Unit Cost	Sub Total
					\$ -
					\$ -
Subtotal					\$ -
Total (Including 15% Markup)					\$ -

SUBCONTRACTORS					
Subcontractor	Description	Quantity	Unit	Unit Cost	Sub Total
					\$ -
					\$ -
Subtotal					\$ -
Total (Including 5% Markup)					\$ -

ITEMIZATION		TOTALS
Cost of Labor:		\$ 3,661.72
Cost of Equipment:		\$ 1,963.72
Cost of Suppliers:		\$ -
Cost of Subs:		\$ -
20% Markup	Labor	\$ 732.34
15% Markup	Equipment	\$ 294.56
15% Markup	Suppliers	\$ -
5% Markup	Subs	\$ -
Cost Subtotal:		\$ 5,625.44
Markup Subtotal		\$ 1,026.90
Total Labor, Equipment, Suppliers, Subs & Markup		\$ 6,652.34
2% Markup	Bonds & Insurance	\$ 133.05
Total Additional Costs:		\$ 6,785.39

Daily Report

Project Name: RWTM SW1B

Owner: City of Fresno

Engineer: Blair Church & Flynn



Tyler Bain	Project Manager
(Submitted By)	(Title)

Day:	Wednesday	GCI Job #
Date:	07/06/16	1111

GPI Crew Resources:

Employee	Employee Classification	Hours (REG)	Hours (OT)	Labor Code
Kevin Glaze	Foreman	8	0.5	
Chris Wintch	Foreman	8		
Virgil Barber	Operator	8	0.5	
Mike Munson	Operator	8	0.5	
Tony Gonzalez	Laborer	8	0.5	
Art Regalado	Laborer	8	0.5	
Dylan Salcedo	Laborer	8	0.5	
Wade Bradshaw	Laborer	8	0.5	
Rick Zanin Jr.	Laborer	0	0.5	
Kyle Avilla	App. Laborer	8		
Franciso Reynoso	Laborer	8		
Clay Beavers	Operator	8		
Eddy Ventura	Laborer	8	0.5	
Joe Luna	Operator	8	0.5	
Gerardo Castro	Laborer	8		
Josh Delaney	App. Operator	8		
Ramon Mares	Laborer	8		

GPI Equipment Resources:

Description	Used	Ending Hrs/Miles
JD 310 Rubber Tire Backhoe	Y	
CAT 349E Excavator	Y	
CAT 349F Excavator	Y	
JD 644 Loader	Y	
JD 624 Loader	Y	
Chevy Job Truck #1	Y	
Chevy Job Truck #2	Y	
2500 Gal Water Truck	Y	
Sweeper	Y	

WEATHER (Input needed per appropriate box)

Temperature (°F)	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Calm	<input type="checkbox"/> Warm
Low 75	<input type="checkbox"/> Overcast	<input type="checkbox"/> Breezy	<input checked="" type="checkbox"/> Hot
High 95	<input type="checkbox"/> Fog	<input type="checkbox"/> Windy	<input type="checkbox"/> Other

Safety & Health Training

Safety Meeting Held Today?

Subject: Equipment
Discussed confined space ventilation w/ CWI and safety rep
Number of Attendants:

Size	Station	to	Station	Footage (LF)	Description	Notes
36"	159+04.00	to	156+26.00	278.00		
		to		0.00		
		to				
		to				
		to				
		to				
		to				

Production Report & Acceptance of Deliveries: (Include summary of work & communications w/ Owners/Engineers/Subs/Suppliers/Etc.)

Description of Garney's Work: Excavate and install WSP. Extra street sweeping today to continue to keep dust under control. PG&E on site continuing repairs.

Installed F/O conduit STA 36+90 to STA 47+94, backfilled with red slurry. Set frame and cover at STA 36+90

Description of Subcontractor's Work: Griffin. Clay Miranda Trucking

Testing: Q/A and Compaction

Deliveries: 36" WSP, Cemex

Traffic Control Description: Belmont Closed to thru traffic.

Remarks - (Accidents; Reason for Production loss; Utility Damage; Visitors; Near Misses; Important Discussions, etc).



PG&E Claims

Thank you for submitting your claim online.

Your claim submission has been received. Please print this page for your records.

Your Claim Number is A17120110

Your claims manager will contact you within the next 3 days and provide his/her contact information. If you have any questions, you can contact our help desk at 415-973-4548.

If you have not uploaded supporting documents or have additional documents, please submit using one of the following methods:

1. Email to: <mailto:claimdocs@pge.com?subject=A17120110>
2. Fax to: (925) 459-7326 with a copy of this confirmation page.
3. Or US Mail to:

Pacific Gas and Electric Company
PG&E Law – Online Claims
1850 Gateway Blvd. 6th Floor
Concord, CA 94520

Please include your Claim Number with all correspondence.

It is Pacific Gas and Electric Company's policy to promptly and fairly respond to customers' claims. All claims are evaluated on a case-by-case basis. It is our goal to resolve your claim within 30 days of receipt. However, some claims do take longer to investigate and resolve. When our investigation is complete, we will either call you or send you a letter explaining what we found and the basis for our decision. If you have questions or concerns, please give us a call, at your convenience, to check on the status of your claim.

Thank you for your courtesy and cooperation in this matter.



Amanda Covello
Damage Claims Representative
PO Box 8329 Stockton CA, 95208

February 2nd, 2018

RE: PG&E Claim No.: C20173576254
Date of Incident: 7-11-2017/ Fresno, CA

Ms. Covello,

Garney has reviewed the claim presented by PG&E from the damage caused to the facilities on 07/11/2017 for \$31,210.46. After review of the documents provided to Garney by PG&E, Garney has determined that PG&E is at fault for the damages. Furthermore, Garney was delayed for a total of 4 hours because of the damage. The total cost for the 4 hours of delay is \$14,410.27. Garney is requesting PG&E to pay for the cost of the delay within 30 days. Supporting documents are attached to this letter. If Garney is to submit this claim through the online submissions portal, please formally respond with this request.

There were two lines in the ground and one mark. We potholed the first line we found and then continued to excavate which is when we damaged the PG&E electric line. The line that was potholed was 18" away from the mark per the attached pictures, which is within the 24" tolerance zone. Therefore, PG&E is at fault for the strike as the utilities were not properly marked.

Respectfully,
Nick Hansen

Project Engineer
Garney Construction
214-535-1486



Description of Change:

7/11/2017 Costs from Striking Unmarked PGE Line

LABOR					
Resource: Labor	Regular Time Costs	Over Time Costs	Regular Time Hours	Over Time Hours	Totals
Superintendent:	\$ 136.80	\$ 185.55			\$ -
Project Manager	\$ 114.00	\$ 154.62			\$ -
Operator Foreman	\$ 76.31	\$ 97.98	4.0		\$ 305.24
Operator Excavator	\$ 76.10	\$ 97.04	8.0		\$ 608.83
Operator Loader	\$ 73.98	\$ 94.22	8.0		\$ 591.83
Operator Dozer	\$ 73.98	\$ 94.22			\$ -
Laborer General	\$ 62.33	\$ 77.18	44.0		\$ 2,742.34
Laborer Pipelayer	\$ 64.28	\$ 79.99			\$ -
Labor Foreman	\$ 66.34	\$ 83.05			\$ -
Operator Foreman	\$ 76.31	\$ 97.98			\$ -
Operator Excavator	\$ 76.10	\$ 97.04			\$ -
Laborer Pipelayer	\$ 64.28	\$ 79.99	4.0		\$ 257.13
Subtotal					\$ 4,248.24
Total (Including 20% Markup)					\$ 5,097.89

EQUIPMENT				
Resource: Equipment	Hourly Rate (BlueBook FHWA Rate)	Hours This Analysis		Total Equipment Cost Non-Operated
Compressor	\$ 10.58			\$ -
70 lb Breaker	\$ 1.12			\$ -
Jumping Jack	\$ 6.00			\$ -
Vibraplate Compactor	\$ 6.47			\$ -
D6 Dozer	\$ 82.07			\$ -
JD 290 Excavator or Equal	\$ 124.25			\$ -
JD 350 Excavator or Equal	\$ 151.32	4.0		\$ 605.28
CAT 390 Excavator or Equal	\$ 216.51	4.0		\$ 866.04
JD 450 Excavator or Equal	\$ 216.51			\$ -
CAT 349 Excavator or Equal	\$ 201.68			\$ -
JD 310 Backhoe or Equal	\$ 40.16	4.0		\$ 160.64
JD 624 Loader or equal	\$ 71.06	4.0		\$ 284.24
JD 644 Loader or Equal	\$ 79.05	4.0		\$ 316.20
2500 Gal Water Truck	\$ 31.79	4.0		\$ 127.16
2500 Gal Water Truck	\$ 31.79	4.0		\$ 127.16
Bobcat T650 Skidsteer	\$ 44.50	4.0		\$ 178.00
DT80J Street Sweeper	\$ 36.42	4.0		\$ 145.68
2" Electric Submersible Pump	\$ 4.26			\$ -
Generator (6500 Watt)	\$ 6.85			\$ -
Job Truck (Gasoline)	\$ 16.43	8.0		\$ 131.44
Foreman Truck (Diesel)	\$ 14.34	4.0		\$ 57.36
Subtotal				\$ 2,999.20
Total (Including 15% Markup)				\$ 3,449.08

MATERIALS					
Supplier	Description	Quantity	Unit	Unit Cost	Sub Total
					\$ -
					\$ -
Subtotal					\$ -
Total (Including 15% Markup)					\$ -

SUBCONTRACTORS					
Subcontractor	Description	Quantity	Unit	Unit Cost	Sub Total
Griffin	Fee for small amount of slurry poured due to delay (Crew was on stand by)	1	LS	\$ 4,500.00	\$ 4,500.00
Chad's Trucking	Half a Day of Trucking Costs due to Delay (Trucks were on stand by)	0.5	LS	\$ 1,630.00	\$ 815.00
Subtotal					\$ 5,315.00
Total (Including 5% Markup)					\$ 5,580.75

ITEMIZATION		TOTALS
Cost of Labor:		\$ 4,248.24
Cost of Equipment:		\$ 2,999.20
Cost of Suppliers:		\$ -
Cost of Subs:		\$ 5,315.00
20% Markup	Labor	\$ 849.65
15% Markup	Equipment	\$ 449.88
15% Markup	Suppliers	\$ -
5% Markup	Subs	\$ 265.75
Cost Subtotal:		\$ 12,562.44
Markup Subtotal		\$ 1,565.28
Total Labor, Equipment, Suppliers, Subs & Markup		\$ 14,127.72
2% Markup	Bonds & Insurance	\$ 282.55
Total Additional Cost:		\$ 14,410.27

Project Name: Kings River Pipeline
Owner: City of Fresno
Engineer: Carollo Engineers, Inc.



Day:	Tuesday	GCI Job #
Date:	07/11/17	1118

Employee	Employee Classification	Regular Hours	O.T. Hours	Labor Code
VIRGIL I. BARBER	Foreman	8	2	
MICHAEL JAMES MUNSON	Operator	8	1	
CLEIGHTON WESLEY BEAVERS JR	Operator	8	1	
KEVIN DOUGLAS	Operator	8	1	
MIKE BARNES	Operator	8	1	
JUAN SERRATOS	Laborer	8	1	
ARTURO CHAVEZ REGALADO	Laborer	8	1	
WADE BRADSHAW	Laborer	8	1	
EDDIE GUERRERO	Laborer	8	1	
ROBERT WASHINGTON	Laborer	8	1	
FELIPE BARRAZA	Laborer	8	1	
RAMON SEGURA MARES	Laborer	8	1	
JUAN LAGUNES ESPEJO	Laborer	8	1	
HECTOR MORENO	Laborer	8	1	
ENRIQUE LEMUS REYES	Apprentice Laborer	8	1	
COLEMAN NOWLIN	Apprentice Laborer	8	1	
KERRY BONNER	Laborer	8	1	

Description and Number	Used?	Hours (Friday's Only)
Foreman Truck	Yes	
Crew Truck: Chevy	Yes	
Trailer #800-00-0166 (Yellow)	Yes	
CAT 390 Excavator #9333	Yes	
CAT 349 Excavator #9326	No	
John Deere 350 Excavator #9270	Yes	
John Deere 644K Loader #9091	Yes	
John Deere 624K Loader #9002	Yes	
Water Truck	Yes	
Water Truck	Yes	
Bobcat T750 #800-02-8616	Yes	206-05-0332 skid-steer
CAT 415 Backhoe #150760	Yes	
Crew Truck: Chevy	Yes	

Temperature (°F)		<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Calm	<input checked="" type="checkbox"/> Warm
Low	68	<input checked="" type="checkbox"/> Overcast	<input type="checkbox"/> Breezy	<input type="checkbox"/> Hot
High	14	<input type="checkbox"/> Fog	<input type="checkbox"/> Windy	<input type="checkbox"/> Other

Safety Meeting Held Today?	Yes
Subject:	PPE
Number of Attendants:	17

Work Performed	Stationing	Footage (LF)
Belmont X Academy: Offloaded and staged the pipe.		
Stripped and offhauled the A.C. (3) End dumps; Chads Trucking.		
Excavated and installed (3) sticks of 72" ameron, station #371+51 to #372+74.		
Canusa wrapped, diapered, slurried; Slurried all of the joint trench.		
Potholed for electric line at #372+45 as shown on plans ,10' on either side; was unable to locate Foreman(truck),operator(415backhoe),(2)laborers,crew truck; 4 HRS.		
Electric line located at #372+63 with excavator while digging. called PGE. came out and determined it was abandon		

Griffin Yards Poured	Number of Workers	Time Started Pouring	Time Stopped Pouring
56	2	11:30 AM	1:20 AM

	<u>Traffic Control Plan Number</u>
	17

6:15 am; Electric line strike while potholing for H.V.; Supervisor and safety officer notified immediately
PG&E had electric back up in about (1) hr; they will be back tonight at 10:00 to repair

<u>Delivery Company</u>	<u>What was Delivered</u>	<u>Notes (Defects)</u>
Ameron	72" Pipe	
Constar Supply	Cement	

<u>Cal Valley Paving</u>	<u>Station Start</u>	<u>Station End</u>
<i>Base Pave:</i>		
<i>Overlap:</i>		

<u>Tommy J's: Name of Welder</u>	<u>Starting Joint Number</u>	<u>Ending Joint Number</u>

Other Subcontractor Work Performed			
Name of Subcontractor	Work Performed	Stationing	Number of Workers
Paleo Solutions	Paleontological Monitoring		
Chad's Trucking	Import/Offhaul Trucking		1
Testing Performed	Company	Stationing	
Compaction Testing	BSK		





PG&E Claims

Thank you for submitting your claim online.

Your claim submission has been received. Please print this page for your records.

Your Claim Number is A18122691

Your claims manager will contact you within the next 3 days and provide his/her contact information. If you have any questions, you can contact our help desk at 415-973-4548.

If you have not uploaded supporting documents or have additional documents, please submit using one of the following methods:

- 1. Email to:** <mailto:claimdocs@pge.com?subject=A18122691>
- 2. Fax to:** (925) 459-7326 with a copy of this confirmation page.
- 3. Or US Mail to:**

Pacific Gas and Electric Company
PG&E Law – Online Claims
1850 Gateway Blvd. 6th Floor
Concord, CA 94520

Please include your Claim Number with all correspondence.

It is Pacific Gas and Electric Company's policy to promptly and fairly respond to customers' claims. All claims are evaluated on a case-by-case basis. It is our goal to resolve your claim within 30 days of receipt. However, some claims do take longer to investigate and resolve. When our investigation is complete, we will either call you or send you a letter explaining what we found and the basis for our decision. If you have questions or concerns, please give us a call, at your convenience, to check on the status of your claim.

Thank you for your courtesy and cooperation in this matter.

*PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2018 Pacific Gas and Electric Company. All rights reserved.

Nick Hansen

From: pg&eclaims@pge.com
Sent: Wednesday, March 7, 2018 8:51 AM
To: Nick Hansen
Subject: PG&E Online Claim Form Submission Confirmation-A18122691

Dear Nicholas Hansen,

Thank you for submitting your claim online. Please print this page for your records.

Your Claim Number is **A18122691**

Your claims manager will contact you within the next 3 days and provide his/her contact information. If you have any questions, you can contact our help desk at 415-973-4548. Please do not reply to this email.

If you have not provided supporting documents OR have additional documents to submit (e.g., Receipt, or Estimates for items claimed) please submit through one of the following:

1. E-Mail to: <mailto:claimsdocs@pge.com?subject=A18122691>

2. Fax to: (925) 459-7326 with a copy of this confirmation page

3. Or US Mail to:

Pacific Gas and Electric Company
PG&E Law – Online Claims
1850 Gateway Blvd. 6th Floor
Concord, CA 94520

Please include your Claim Number with all correspondence.

It is Pacific Gas and Electric Company's policy to promptly and fairly respond to customers' claims. All claims are evaluated on a case-by-case basis. It is our goal to resolve your claim within 30 days of receipt. However, some claims do take longer to investigate and resolve. When our investigation is complete, we will either call you or send you a letter explaining what we found and the basis for our decision. If you have questions or concerns, please give us a call, at your convenience, to check on the status of your claim.

Thank you for your courtesy and cooperation in this matter.

PG&E Claims



Kristin Jensen
Senior Claims Investigator
650 O St., Bag #24
Fresno, CA 93760-0001

January 4th, 2018

RE: PG&E Claim No.: A17120112
Date of Incident: 7-21-2016/ Fresno, CA

Ms. Jensen,

Garney has reviewed the denial letter from PG&E for the incident on July 21st, 2016. After reviewing the information provided by PG&E for the denial, Garney is still demanding payment for the strike. Garney outlined the reasons for the denial by PG&E below and provided a response for each item.

- 1) PG&E claims that there was a mark for the damaged line.
 - a. Garney's response to this claim:
 - i. There was one mark for one line within 24" of the mark. We hand dug for the line and found a line about 9" away from the mark. We exposed the line and then continued excavating the trench. We struck and damaged a line 18" from the mark. The first line we found ended up being an abandoned line and the second line, which was damaged, was the active line.
- 2) PG&E claims we did not fully expose the potholed line before using power tools within 24" of the exposed line.
 - a. Garney's response to this claim:
 - i. The line was fully exposed before using power tools within 24" on the exposed line.
- 3) PG&E claims we failed to use only hand tools with 24" of a subsurface facility.
 - a. Garney's response to this claim.
 - i. PG&E cited code 4216.4(a) which states "... if an excavation is within the tolerance zone of a subsurface installation, the excavator shall determine the exact location of the subsurface installations in conflict with the excavation using hand tools before using any power-driven excavation or boring equipment within the tolerance zone of the subsurface installations. In all cases the excavator shall use reasonable care to prevent damaging subsurface installations." This means you use hand tools until you find the line, then you are free to use power tools within 24" of the mark, which is what Garney did.

Therefore, PG&E is liable for the damage as Garney followed the code.

The updated total delay cost due to this strike is \$55,214.93 which includes the updated price for the pavement repairs required as a result of this strike in which PG&E is at fault. Garney is requesting that this be paid within 30 days.

Respectfully,
Nick Hansen

Project Engineer
Garney Construction
214-535-1486



--	--

Description of Change:

7/21/2016 Costs from Striking Unmarked PGE Line

LABOR					
Resource: Labor	Regular Time Costs	Over Time Costs	Regular Time Hours	Over Time Hours	Totals
Superintendent:	\$ 136.80	\$ 185.55	5.0	6.0	\$ 1,797.30
Project Manager	\$ 114.00	\$ 154.62	11.0	0.0	\$ 1,254.00
Operator Foreman	\$ 76.31	\$ 97.98	5.0	6.0	\$ 969.45
Operator Excavator	\$ 76.10	\$ 97.04	5.0	5.5	\$ 914.23
Operator Loader	\$ 73.98	\$ 94.22	5.0	5.5	\$ 888.13
Operator Dozer	\$ 73.98	\$ 94.22	0.0	0.0	\$ -
Laborer General	\$ 62.33	\$ 77.18	30.0	12.0	\$ 2,795.89
Laborer Pipelayer	\$ 64.28	\$ 79.99	5.0	6.0	\$ 801.37
Labor Foreman	\$ 66.34	\$ 83.05	0.0	0.0	\$ -
Operator Foreman	\$ 76.31	\$ 97.98	24.0	0.0	\$ 1,831.42
Operator Excavator	\$ 76.10	\$ 97.04	24.0	0.0	\$ 1,826.48
Laborer Pipelayer	\$ 64.28	\$ 79.99	24.0	0.0	\$ 1,542.79
Subtotal					\$ 9,420.37
Total (Including 20% Markup)					\$ 11,304.44

(Badger Crew Support 7/25-7/28)

(Badger Crew Support 7/25-7/28)

(Badger Crew Support 7/25-7/28)

EQUIPMENT				
Resource: Equipment	Hourly Rate (BlueBook FHWA Rate)	Hours This Analysis		Total Equipment Cost Non-Operated
Compressor	\$ 10.58	0.0		\$ -
70 llb Breaker	\$ 1.12	0.0		\$ -
Jumping Jack	\$ 6.00	0.0		\$ -
Vibraplate Compactor	\$ 6.47	0.0		\$ -
D6 Dozer	\$ 82.07	0.0		\$ -
JD 290 Excavator or Equal	\$ 124.25	0.0		\$ -
JD 350 Excavator or Equal	\$ 151.32	0.0		\$ -
JD 450 Excavator or Equal	\$ 216.51	0.0		\$ -
CAT 349 Excavator or Equal	\$ 201.68	11.0		\$ 2,218.48
JD 310 Backhoe or Equal	\$ 40.16	11.0		\$ 441.76
JD 624 Loader or equal	\$ 71.06	0.0		\$ -
JD 644 Loader or Equal	\$ 79.05	11.0		\$ 869.55
2500 Gal Water Truck	\$ 31.79	11.0		\$ 349.69
DT80J Street Sweeper	\$ 36.42	11.0		\$ 400.62
2" Electric Submersible Pump	\$ 4.26	0.0		\$ -
Generator (6500 Watt)	\$ 6.85	0.0		\$ -
Job Truck (Gasoline)	\$ 16.43	11.0		\$ 180.73
Foreman Truck (Diesel)	\$ 14.34	11.0		\$ 157.74
Subtotal				\$ 4,618.57
Total (Including 15% Markup)				\$ 5,311.36

MATERIALS					
Supplier	Description	Quantity	Unit	Unit Cost	Sub Total
Fresno FD	Emergency Response	1	LS	\$ 3,016.96	\$ 3,016.96
Cemex	Temporary Asphalt Repair Material (1/2" HMA)	22.13	Tons	\$ 45.00	\$ 995.85
Subtotal					\$ 4,012.81
Total (Including 15% Markup)					\$ 4,614.73

SUBCONTRACTORS					
Subcontractor	Description	Quantity	Unit	Unit Cost	Sub Total
Badger Daylighting	Additional potholing to confirm # of services (7/25-7/28)	1	LS	\$ 10,845.00	\$ 10,845.00
Asphalt Technology Inc.	Additional Permanent Asphalt Repairs (City Repair Minimum Limits)	1	LS	\$ 20,490.00	\$ 20,490.00
Subtotal					\$ 31,335.00
Total (Including 5% Markup)					\$ 32,901.75

ITEMIZATION		TOTALS
Cost of Labor:	\$	9,420.37
Cost of Equipment:	\$	4,618.57
Cost of Suppliers:	\$	4,012.81
Cost of Subs:	\$	31,335.00
20% Markup Labor	\$	1,884.07
15% Markup Equipment	\$	692.79
15% Markup Suppliers	\$	601.92
5% Markup Subs	\$	1,566.75
Cost Subtotal:	\$	49,386.75
Markup Subtotal	\$	4,745.53
Total Labor, Equipment, Suppliers, Subs & Markup	\$	54,132.28
2% Markup Bonds & Insurance	\$	1,082.65
Total Additional Cost:	\$	55,214.93



PG&E Claims

Thank you for submitting your claim online.

Your claim submission has been received. Please print this page for your records.

Your Claim Number is A17120112

Your claims manager will contact you within the next 3 days and provide his/her contact information. If you have any questions, you can contact our help desk at 415-973-4548.

If you have not uploaded supporting documents or have additional documents, please submit using one of the following methods:

1. **Email to:** <mailto:claimdocs@pge.com?subject=A17120112>
2. **Fax to:** (925) 459-7326 with a copy of this confirmation page.
3. **Or US Mail to:**

Pacific Gas and Electric Company
PG&E Law – Online Claims
1850 Gateway Blvd. 6th Floor
Concord, CA 94520

Please include your Claim Number with all correspondence.

It is Pacific Gas and Electric Company's policy to promptly and fairly respond to customers' claims. All claims are evaluated on a case-by-case basis. It is our goal to resolve your claim within 30 days of receipt. However, some claims do take longer to investigate and resolve. When our investigation is complete, we will either call you or send you a letter explaining what we found and the basis for our decision. If you have questions or concerns, please give us a call, at your convenience, to check on the status of your claim.

Thank you for your courtesy and cooperation in this matter.